

SBR No. 25/19-20

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR.No. 25/19-20

No.1st & Final Bill

Date.....2010

Dt. 3-5-19

Division: **Electricals (Yelahanka)**Sub-Division: **Electricals**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Job Code :-004-18-000087

Schedule Docket No.

Head of Account : P - 0298

D.R.No.

Name of Work Maintenance and repairs and laying new cables to the speakers and installation of new Ahuja speakers to the Musical dancing fountain at Kempegowda park in Ward No 04.**Name of Contractor and Full Address:-** M/s. Chowdeshwari Electricals

Reference to Agreement No:EE/Ele/YZ/WO/000065/2018-19

Date:- 07/03/2019

Certified that the measurements were taken by me on 20/4/19 and recorded of Pages 256546 to 548 of measurement Book No. 256/12-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/4/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Assistant Executive Engineer (Ele)

Sub Division Officer

BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D. No.....

adjusted towards cash advance recovery of

b) Payments } cost store or other material supplied.

Now made } recovery of amount creditable to this/other work

Amount paid on this bill Cheque / Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.7) Net amount due to or from Contractor
unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within.

9) Value of Government materials supplied.

Total amount adjusted

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

For CHOWDESHWARI ELECTRICALS

ಪ್ರಾಧಿಕಾರ 20298 maintenance
ರೂ: 100122=00
ರೂ: 96231=00
ರೂ: 3891=00

ಅಧಿಕಾರಿ

ಕ.ಪ.ಅ.ಎ. ಯಶವಂತ ಕುಮಾರ್

Sl no	Description of item	Unit
	Name of the Work:- Maintenance and repairs and laying new cables to the speakers and installation of new Ahuja speakers to the Musical dancing fountain at Kempegowda park in Ward No 04.	
1	Supplying and drawing Flexible Multicore Cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and PVC insulation and sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-B.2C X 2.5Sq.mm	Mtr.
2	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990 & confirming to GTP of GROUP-B.3C X 4.0Sq.mm	Mtr.
3	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand Copper conductor single core wire in open or concealed system of wiring as per IS-694:1990 & confirming to GTP of GROUP -B.1.5 sqmm	Mtr.
4	4 sqmm	Mtr.
5	Speaker Cables Supply, installation, testing and commissioning professional grade 2.5 sq mm TIN coated low loss 2 core multi strand Oxidation Free speaker cable including, lead and lifts, loading and unloading, cost of conveyance for all the materials with the accessories.	meter
6	Supply, installation, testing and commissioning of compact Wall mount speaker with power handling up to 40Watt RMS 0/100volt@ 1456 ohms single channel. selectable taping Specs: Power handling : 15 to 30 watt Frequency response : 80 Hz to 18khz Spl:	No
	Total Rs	
	Add Tender Premium	
	Total Rs	

Certificate: 1. Certified that the Above Work has been carried out satisfactorily

T.N. Basappa
19/11/16


Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
		996	50.8	50596.80	996	50596.80	
		120	110.70	13284.00	120	13284.00	
		171	15.90	2718.90	171	2718.90	
		154	36.30	5590.20	154	5590.20	
		178	38.00	6764.00	178	6764.00	
		3	6890.00	20670.00	3	20670.00	
				99623.90		99623.90	
				498.12		498.12	
				100122.02		100122.02	